

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harris-Mitchell, Kimberly A

Case Number: 06 B 02971

Judge: Goldgar, A. Benjamin

Filed: 3/23/06

Printed: 9/3/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 22, 2008

Confirmed: August 22, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	14,005.79	
Secured:		11,687.71
Unsecured:		0.00
Priority:		0.00
Administrative:		1,600.00
Trustee Fee:		718.08
Other Funds:		0.00
Totals:	14,005.79	14,005.79

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Macey & Aleman	Administrative	1,600.00	1,600.00
2. US Bank Trust National Assoc	Secured	0.00	0.00
3. Jack Wright	Secured	5,056.48	1,733.56
4. City Of Chicago	Secured	311.61	83.04
5. US Bank Trust National Assoc	Secured	26,096.22	9,871.11
6. Peoples Energy Corp	Unsecured	1,439.44	0.00
7. Premier Bankcard	Unsecured	187.40	0.00
8. Discover Financial Services	Unsecured	1,474.00	0.00
9. Aspire Visa	Unsecured	327.02	0.00
10. Zalutsky & Pinski Ltd	Unsecured	1,481.18	0.00
11. RoundUp Funding LLC	Unsecured	6,351.44	0.00
12. City Of Chicago	Unsecured	274.72	0.00
13. RoundUp Funding LLC	Unsecured	208.34	0.00
14. Americredit Financial Ser Inc	Secured		No Claim Filed
15. Capital One	Unsecured		No Claim Filed
16. Commonwealth Edison	Unsecured		No Claim Filed
17. Cross Country Bank	Unsecured		No Claim Filed
18. Holy Cross Hospital	Unsecured		No Claim Filed
19. J C Penney Co Inc	Unsecured		No Claim Filed
20. MCI Residential	Unsecured		No Claim Filed
21. Salvatore Spinelli	Unsecured		No Claim Filed
22. TeleCheck	Unsecured		No Claim Filed
23. SBC	Unsecured		No Claim Filed
24. Sprint	Unsecured		No Claim Filed
25. Professional Account Management	Unsecured		No Claim Filed

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26. City Of Chicago Dept Of Revenue	Unsecured	No Claim Filed
27. TCF Bank	Unsecured	No Claim Filed
28. St Margret Mercy	Unsecured	No Claim Filed
29. Provident Bank	Unsecured	No Claim Filed

\$ 44,807.85

\$ 13,287.71

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	306.00
5.4%	412.08
	----- \$ 718.08

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


